



STATE OF INDIANA
EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS
302 WEST WASHINGTON STREET
ROOM E418
INDIANAPOLIS, INDIANA 46204-2765

Telephone: (317) 232-2513
Fax: (317) 232-4711
Web Site: www.in.gov/sboa

AGENDA
STATE BOARD OF ACCOUNTS
COUNTY AUDITORS FALL STATE CALLED CONFERENCE
SHERATON AT KEYSTONE AT THE CROSSING, INDIANAPOLIS
October 23, 24, and 25, 2013

WEDNESDAY, OCTOBER 23RD

- 8:00 A.M. Registration
- 9:00 A.M. Welcome, Introduction, Remarks and Announcements
Mr. Mike Bozyski, C.P.A., Deputy State Examiner
State Board of Accounts
Mr. Paul Joyce, C.P.A., Deputy State Examiner
State Board of Accounts
Honorable Dwayne Sawyer
Auditor of State
Mr. Micah Vincent, Commissioner
Department of Local Government Finance
Mr. David Bortorff, Executive Director
Association of Indiana Counties
Ms. Gail Doades, Daviess County Auditor
President Indiana County Auditors Association
- 10:00 A.M. December Settlement and Abstract
Ms. Jane Cope, Settlement Dept. Manager
Ms. Brenda Alyea, Settlement Specialist
Auditor of State
- 10:45 A.M. BREAK
- 11:05 A.M. December Settlement and Abstract
Ms. Janie Cope, Settlement Dept. Manager
Ms. Brenda Alyea, Settlement Specialist
Auditor of State
- 11:50 A.M. FIT
Mr. Dan Bastin, C.P.A., Settlement Director
Auditor of State
- 12:15 A.M. LUNCH
- 1:45 P.M. LOIT Accounting
Mr. Dan Bastin, C.P.A., Settlement Director
Auditor of State
- 2:45 P.M. BREAK
- 3:05 P.M. Title IV-D Expenditures
Ms. Cynthia Longest, Title IV-D Director
Department of Child Services

**AGENDA
STATE BOARD OF ACCOUNTS
COUNTY AUDITORS FALL STATE CALLED CONFERENCE
SHERATON AT KEYSTONE AT THE CROSSING, INDIANAPOLIS
October 23, 24, and 25, 2013
(CONTINUED)**

WEDNESDAY, OCTOBER 23RD (CONTINUED)

- 3:30 P.M. Grants
 Ms. Debbie Gibson, C.P.A., County Office Supervisor
 State Board of Accounts
- 4:15 P.M. ADJOURN

THURSDAY, OCTOBER 24TH

- 8:00 A.M. Registration
- 8:30 A.M. Effects of Tax Levy on LOIT Distribution Formula
 Ms. Courtney Schaafsma, Budget Director
 Department of Local Government Finance
- 9:15 A.M. Circuit Breaker
 Mr. Dan Bastin, C.P.A., Settlement Director
 Auditor of State
- 10:15 A.M. BREAK
- 10:35 A.M. Protected/Unprotected Taxes
 Mr. Dan Bastin, C.P.A., Settlement Director
 Auditor of State
- 11:05 A.M. Protected/Unprotected Taxes
 Ms. Courtney Schaafsma, Budget Director
 Mr. Eric Bussis, Director of Data Analysis
 Department of Local Government Finance
- 11:35 A.M. Drug Free Community Fund
 Ms. Sonya Carrico, Director of Substance Abuse Services
 Indiana Criminal Justice Institute
- Noon LUNCH
- 1:30 P.M. Excise/Excise Tax Cut Replacement
 Mr. Dan Bastin, C.P.A., Settlement Director
 Auditor of State
- 2:30 P.M. BREAK
- 2:50 P.M. Deductions and Exemptions
 Mr. Michael Duffy, Staff Attorney
 Mr. David Marusarz, Staff Attorney
 Department of Local Government Finance
- 3:50 P.M. ADJOURN

**AGENDA
STATE BOARD OF ACCOUNTS
COUNTY AUDITORS FALL STATE CALLED CONFERENCE
SHERATON AT KEYSTONE AT THE CROSSING, INDIANAPOLIS
October 23, 24, and 25, 2013
(CONTINUED)**

FRIDAY, OCTOBER 25TH

- 8:00 A.M. Registration
- 9:00 A.M. Supplemental AFR/Pension Reporting
 Ms. Tammy White, C.P.A., County Office Supervisor
 State Board of Accounts
- 9:45 A.M. Question and Answer Session
 Ms. Debbie Gibson, C.P.A., County Office Supervisor
 State Board of Accounts
 Ms. Tammy White, C.P.A., County Office Supervisor
 State Board of Accounts
- 10:30 A.M. Association Business Meeting
- 12:00 A.M. Adjournment of the State Board of Accounts Called Meeting